

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.6,886/- incurred towards the monthly charges on Telephones being used by the Officers of YAT&C Department, for the period from 01.03.2017 to 31.03.2017 (March, 2017) - Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No. 296

Dated: 11-04-2017

Read:-

- 1) G.O.Ms.No.583, G.A (OP.III) Department, Dated: 26-10-1998.
- 2) M/s. Bharat Sanchar Nigam Limited, Hyderabad, Bills No.5702024161, 572472680, 571664254, 571808006, 572560509, 571618349, 570554570 Dt:06-04-2017.

\*\*\*

**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.6,886/- (Rupees six thousand eight hundred and eighty six only) incurred towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department of Telangana for the period from 01.03.2017 to 31.03.2017 (March, 2017), as per the particulars given below:-

S.No.	Name of the Officer & Designation	Office/Res./Fax	Telephone No.	Bill Period	Amount
1	Sri B.Venkatesham, IAS., Secretary to Government	Fax	23452054	01.03.2017 to 31.03.2017	387/-
2	Sri B.Venkatesham, IAS., Secretary to Government	Office	23452055	01.03.2017 to 31.03.2017	2,588/-
3	Sri Sabyasachi Ghosh, IAS., Secretary to Govt. (YS)	Office	23450991	01.03.2017 to 31.03.2017	596/-
4	Sri K.V.Ramana Chary, IAS., Advisor to Govt. (Retd.)	Office	23454862	01.03.2017 to 31.03.2017	1,104/-
5	Sri K.V.Ramana Chary, IAS., Advisor to Govt. (Retd.)	Office	23306899	01.03.2017 to 31.03.2017	821/-
6	Smt. G.Premalatha, Assistant Secy., to Govt.	Office	23451832	01.03.2017 to 31.03.2017	821/-
7	Smt. G.Premalatha, Assistant Secy., to Govt.	Office	23450067	01.03.2017 to 31.03.2017	569/-
Total Amount of (Rupees six thousand eight hundred and eighty six only)					6,886/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. Accounts Officer (Cash), BSNL, Hyderabad, Corporation Bank, Siddiamber Bazar, Secunderabad, A/c No. 004301601000076, MICR Code No.500017007, IFCN Code No. CORP 0000043.

4. This order does not require the concurrence of Finance Department, as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. VENKATESHAM**  
**SECRETARY TO GOVERNMENT**

To

M/s. Accounts Officer (Cash), BSNL, Hyderabad.

Copy to:-

The Dy. PAO., Secretariat Branch, Hyderabad.

The YAT&C (OP-Claims) Department.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER